	ATION/CONTRACT			ERCIAL IT	EMS	1. REQUSITION		BER	PAGE 1 OF	5	
OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30 2. CONTRACT NO. 3.AWARD/EFFECTIVE DATE 4. ORDER					1019152751						
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7. FOR SOLIC		a. NAME				b. TELEPHON	NE NUME	ER (No collect calls)	8. OFFER D	JE DT/LOCAL TIME	
INFORMATI	ON CALL:	Kirk W. Ke	ennedy		1		262-4				
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17a. CONTRACTO		3249462 FACILITY	CODE			T WILL BE MAD		CODE			
Excel Storage Products P.O. Box 407 East Strondsburg, PA 18301-0407					UNICOR FPI Central Acct Payable P. O. Box 4000 BUTNER, NC 27509-4000 (1-800-827-3168),						
											TELEPHONE NO. 570-476-0407 TIN:
100 100 100 100 010 1 110.											
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I7B. CHECK IF	REMITANCE IS DIFFERENT AT	ND PUT SUCH ADDRESS	S IN OFFER		IS C	HECKED	SEE	ADDENDUM			
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25. ACCOUNTING	AND APPROPRIATION DATA							26. TOTAL AWAI	RD AMOUNT (For Govt. Use Only)	
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Terms of delivery: DST

REQUIREMENTS CONTRACT

FIVE YEARS WITH NO OPTIONS

ALL QUANTITIES ARE ESTIMATES ONLY **********

DROP SHIP-----

:lease submit copies of the CBL/ shipping document to

FAX number 405-319-7695. Please ensure quantities of each shipment are clearly identified.

NOTE TO VENDOR: IN ACCORDANCE WITH THE PROMPT PAYMENT ACT, INVOICES THAT DO NOT AGREE WITH THE PURCHASE ORDER/DELIVERY ORDER WILL BE RETURNED TO THE VENDOR AT THE ADDRESS LOCATED IN BLOCK 17A OF THE SF1449. We require an order acknowledgment for the following items

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

Item No. SUPPLIES OR SERVICES Quantity U/M UNIT PRICE AMOUNT IN USS PR Number Del. Date 00001 MEZZPRKSP08 537 each 239,00000 128,343.00 UPRIGHT, 40"D X 26'H MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-08

UNICOR PART NO: MEZZPRKSP

MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

CHANGE_REMARKS *** Item completely delivered ***

MEZZPRKSP08

624 each 239.00000 149,136.00

UPRIGHT, 40"D X 26'H

MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-08

UNICOR PART NO: MEZZPRKSP

MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

CHANGE_REMARKS *** Item completely delivered ***

MEZZPRKSP08

603 each

239.00000

144,117.00

UPRIGHT, 40"D X 26'H MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-08

UNICOR PART NO: MEZZPRKSP

MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

CHANGE_REMARKS *** Item completely delivered ***

ORDER NUMBER: DJU4500386390

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SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

Item No. SUPPLIES OR SERVICES Quantity U/M UNIT PRICE AMOUNT IN USS PR Number Del. Date 00004 MEZZPRKSP08 837 each 239.00000 200.043.00 UPRIGHT, 40"D X 26'H MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-08 UNICOR PART NO: MEZZPRKSP MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD. CHANGE_REMARKS *** Item completely delivered ***

00005 MEZZPRKSP08

239.00000 920 each 219,880.00 1019152751 09/07/2010 UPRIGHT, 40"D X 26'H

MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-08

UNICOR PART NO: MEZZPRKSP

UNICOR PART NO: MEZZPRKSP

MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

Delivery date Day 09/07/2010

00006 MEZZPRKSP08 744 each 239.00000 177,816.00 1019152751 10/08/2010

UPRIGHT, 40"D X 26'H MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-08

MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

Delivery date Day 10/08/2010 00007 MEZZPRKSP08 634 each 239.00000 151,526.00 1019152751 11/05/2010

UPRIGHT, 40"D X 26'H

MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-08

UNICOR PART NO: MEZZPRKSP MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

Delivery date Day 11/05/2010

ORDER NUMBER: DJU4500386390

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SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

Item No. SUPPLIES OR SERVICES 00008 MEZZPRKSP08

Quantity U/M

UNIT PRICE

AMOUNT IN USS PR Number Del Date

UPRIGHT, 40"D X 26'H

541 each

239.00000

129,299.00 1019152751 12/08/2010

MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-08

UNICOR PART NO: MEZZPRKSP

MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

Delivery date Day 12/08/2010

Total net item val. excl. tax USD

1,300,160.00

ORDER NUMBER: DJU4500386390

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ORDER NUMBER: DJU4500386390

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